



State of Arizona  
Department of Education

Tom Horne  
Superintendent of  
Public Instruction

**MEMORANDUM**

DATE: September 15, 2003

TO: Alicia J. Brown, Navajo County School Superintendent  
Manuel Hernandez, Navajo County Treasurer

FROM: Maggie Singler, ADE School Finance

SUBJECT: Transportation Cost for Unorganized Territories

Per A.R.S. §15-1001.B, payment for transportation costs for September 2003 is being processed. Page two of this document provides scheduled county quarterly payments for FY2003.

If you have questions regarding this matter, please contact me at [msingle@ade.az.gov](mailto:msingle@ade.az.gov) or (602) 542-8244.

**COST OF TRANSPORTING STUDENTS FROM UNORGANIZED  
TERRITORIES TO ORGANIZED SCHOOL DISTRICTS (A.R.S. §15-1001.B.)**

**Navajo County**

**1. 2002 – 2003 Adjustments**

2002 - 2003 Payments	\$	116,357.00
Less Actual Cost	\$	(130,313.00)
FY2002 Adjustment	\$	13,956.00

**2. 2003 – 2004 Estimated Payment**

FY2004 Estimated Cost	\$	111,200.00
Prior Year Adjustment of Under/ <del>Over</del> Payment	\$	13,956.00
<b>FY2003 Total Payment</b>	<b>\$</b>	<b>125,156.00</b>

**3. FY2004 Quarterly Payments**

September 2003	\$	31,289.00
December 2003	\$	31,289.00
March 2004	\$	31,289.00
June 2004	\$	31,289.00
<b>FY2004 Total</b>	<b>\$</b>	<b>125,156.00</b>

**Arizona Department of Education  
School Finance  
1535 West Jefferson  
Phoenix, AZ 85007**

**Shirley Willis – (602) 542-8245**  
[swillis@ade.az.gov](mailto:swillis@ade.az.gov)